Indicator 5: Promptness of Submitting Final Medical Reports - 1st Quarter 2004

Large Insurers (400 Claims or more per year)

|       |                                 |              | Overdue        | percent | YTD     | <u>3_yr_</u> |
|-------|---------------------------------|--------------|----------------|---------|---------|--------------|
| NAIC  | INSURER NAME                    | Medicals due | <u>Medical</u> | prompt  | percent | percent      |
| 24449 | REGENT INSURANCE CO             | 40           | 2              | 95.0%   | 95.0%   | 76.9%        |
| 15350 | WEST BEND MUTUAL INS CO         | 179          | 30             | 83.2%   | 83.2%   | 84.9%        |
| 15091 | RURAL MUTUAL INS CO             | 21           | 4              | 81.0%   | 81.0%   | 80.5%        |
| 26042 | WAUSAU UNDERWRITERS INS CO      | 31           | 6              | 80.6%   | 80.6%   | 61.5%        |
| SI    | CITY OF MILWAUKEE               | 40           | 8              | 80.0%   | 80.0%   | 80.1%        |
| 21407 | EMCASCO INSURANCE CO            | 30           | 6              | 80.0%   | 80.0%   | 80.3%        |
| 15261 | SOCIETY INSURANCE A MUTUAL CO   | 84           | 18             | 78.6%   | 78.6%   | 85.6%        |
| 29157 | UNITED WISCONSIN                | 49           | 11             | 77.6%   | 77.6%   | 79.0%        |
| 24988 | SENTRY INSURANCE A MUTUAL CO    | 191          | 48             | 74.9%   | 74.9%   | 66.3%        |
| 40827 | VIRGINIA SURETY CO INC          | 43           | 12             | 72.1%   | 72.1%   | 70.6%        |
| 26069 | WAUSAU BUSINESS INS CO          | 37           | 11             | 70.3%   | 70.3%   | 65.0%        |
| 23035 | LIBERTY MUTUAL FIRE INS CO      | 138          | 44             | 68.1%   | 68.1%   | 56.3%        |
| 16535 | ZURICH AMERICAN INSURANCE CO    | 138          | 46             | 66.7%   | 66.7%   | 58.4%        |
| 21458 | EMPLOYERS INSURANCE OF WAUSA    | 123          | 44             | 64.2%   | 64.2%   | 65.8%        |
| 22748 | PACIFIC EMPLOYERS INS CO        | 11           | 4              | 63.6%   | 63.6%   | 57.0%        |
| SI    | GENERAL MOTORS CORPORATION      | 16           | 6              | 62.5%   | 62.5%   | 50.5%        |
| 10677 | CINCINNATI INSURANCE CO THE     | 34           | 13             | 61.8%   | 61.8%   | 67.6%        |
| 20494 | TRANSPORTATION INSURANCE CO     | 48           | 19             | 60.4%   | 60.4%   | 66.5%        |
| SI    | DEPT OF ADMINISTRATION          | 41           | 17             | 58.5%   | 58.5%   | 46.2%        |
| 24147 | OLD REPUBLIC INS CO             | 64           | 27             | 57.8%   | 57.8%   | 63.5%        |
| 23817 | ILLINOIS NATIONAL INS CO        | 26           | 11             | 57.7%   | 57.7%   | 51.6%        |
| 25674 | TRAVELERS PROPERTY CAS CO OF A  | 88           | 39             | 55.7%   | 55.7%   | 61.3%        |
| 23043 | LIBERTY MUTUAL INS CO           | 63           | 28             | 55.6%   | 55.6%   | 59.1%        |
| 14184 | ACUITY INSURANCE CO             | 130          | 58             | 55.4%   | 55.4%   | 59.2%        |
| 19445 | NATIONAL UNION FIRE INS CO OF P | 31           | 14             | 54.8%   | 54.8%   | 51.1%        |
| 30562 | AMERICAN MANUFACTURERS MUT      | 2            | 1              | 50.0%   | 50.0%   | 35.9%        |
| 35386 | FIDELITY & GUARANTY INS CO      | 39           | 20             | 48.7%   | 48.7%   | 41.5%        |
| 18910 | AMERICAN PROTECTION INS CO      | 11           | 6              | 45.5%   | 45.5%   | 44.0%        |
| 24872 | CONNECTICUT INDEMNITY CO THE    | 9            | 5              | 44.4%   | 44.4%   | 49.3%        |
| 22977 | LUMBERMENS MUTUAL CAS CO        | 14           | 9              | 35.7%   | 35.7%   | 30.8%        |
|       | Totals for Group:               | 1,771        | 567            | 68.0%   | 68.0%   | 65.1%        |

Indicator 5: Promptness of Submitting Final Medical Reports - 1st Quarter 2004

Medium Size Insurers (85 - 399 Claims or more per year)

|             |                                  |              | Overdue        | -      | YTD     | <u>3_yr_</u> |
|-------------|----------------------------------|--------------|----------------|--------|---------|--------------|
| NAIC        | INSURER NAME                     | Medicals due | <u>Medical</u> |        | percent | percent      |
| 18988       | AUTO OWNERS INS CO               | 9            | _              | 100.0% | 100.0%  | 91.9%        |
| 31895       | AMERICAN INTERSTATE INS CO       | 5            | 0              | 100.0% | 100.0%  | 71.7%        |
| 40142       | AMERICAN ZURICH INS CO           | 5            | 0              | 100.0% | 100.0%  | 70.9%        |
| SI          | BRUNSWICK CORPORATION            | 5            | 0              | 100.0% | 100.0%  | 82.0%        |
| 26980       | ROYAL INSURANCE CO OF AMERICA    | 4            | 0              | 100.0% | 100.0%  | 45.9%        |
| SI          | BRIGGS & STRATTON CORP           | 3            | 0              | 100.0% | 100.0%  | 96.6%        |
| SI          | STORA ENSO NORTH AMERICA COR     | 3            | 0              | 100.0% | 100.0%  | 54.8%        |
| 22918       | AMERICAN MOTORISTS               | 1            | 0              | 100.0% | 100.0%  | 31.0%        |
| 25879       | FIDELITY & GUARANTY INS UNDERWR  | 1            | 0              | 100.0% | 100.0%  | 25.0%        |
| 20346       | PACIFIC INDEMNITY CO             | 1            | 0              | 100.0% | 100.0%  | 50.0%        |
| 10239       | SECURA SUPREME                   | 1            | 0              | 100.0% | 100.0%  | 66.7%        |
| SI          | SCHNEIDER NATIONAL CARRIERS I    | 16           | 1              | 93.8%  | 93.8%   | 81.6%        |
| 13935       | FEDERATED MUTUAL INS CO          | 15           | 1              | 93.3%  | 93.3%   | 81.6%        |
| SI          | KOHLER CORPORATION               | 25           | 2              | 92.0%  | 92.0%   | 82.9%        |
| 42480       | VENTURE INS CO                   | 7            | 1              | 85.7%  | 85.7%   | 92.6%        |
| 14303       | INTEGRITY MUTUAL INS CO          | 19           | 3              | 84.2%  | 84.2%   | 86.6%        |
| 24414       | GENERAL CAS CO OF WI             | 18           | 3              | 83.3%  | 83.3%   | 82.5%        |
| 15393       | WISCONSIN AMERICAN MUTUAL IN     | 6            | 1              | 83.3%  | 83.3%   | 68.3%        |
| 22543       | SECURA INSURANCE A MUTUAL CO     | 26           | 5              | 80.8%  | 80.8%   | 73.1%        |
| 21415       | EMPLOYERS MUTUAL CASUALTY C      | 30           | 6              | 80.0%  | 80.0%   | 84.2%        |
| 10472       | CAPITOL INDEMNITY CORP           | 10           | 2              | 80.0%  | 80.0%   | 83.3%        |
| 22659       | INDIANA INSURANCE CO             | 5            | 1              | 80.0%  | 80.0%   | 77.5%        |
| 13021       | UNITED FIRE & CASUALTY CO        | 5            | 1              | 80.0%  | 80.0%   | 57.8%        |
| 25887       | UNITED STATES FIDELITY & GUARAN  | 5            | 1              | 80.0%  | 80.0%   | 47.1%        |
| 25402       | AMCOMP ASSURANCE CORP            | 14           | 3              | 78.6%  | 78.6%   | 79.6%        |
| SI          | MILWAUKEE BOARD OF SCHOOL DI     | 18           | 4              | 77.8%  | 77.8%   | 72.9%        |
| 24902       | SECURITY INSURANCE CO OF HART    | 9            | 2              | 77.8%  | 77.8%   | 66.2%        |
| SI          | UW-SYSTEM ADMINISTRATION         | 17           | 4              | 76.5%  | 76.5%   | 57.8%        |
| 19259       | SELECTIVE INS CO OF SOUTH CAROL  | 8            | 2              | 75.0%  | 75.0%   | 61.4%        |
| SI          | COOPER POWER SYSTEMS INC         | 4            | 1              | 75.0%  | 75.0%   | 73.3%        |
| 14591       | MILWAUKEE MUTUAL INS CO          | 4            | 1              | 75.0%  | 75.0%   | 52.5%        |
| SI          | TARGET CORP (STORES)             | 4            | 1              | 75.0%  | 75.0%   | 51.1%        |
| SI          | WISCONSIN BELL INC               | 4            | 1              | 75.0%  | 75.0%   | 30.0%        |
| 19275       | AMERICAN FAMILY MUTUAL INS CO    | 11           | 3              | 72.7%  | 72.7%   | 86.2%        |
| 20486       | TRANSCONTINENTAL INSURANCE C     | 11           | 3              | 72.7%  | 72.7%   | 73.0%        |
| 10166       | ACCIDENT FUND INS CO OF AMERIC   | 18           | 5              | 72.2%  | 72.2%   | 60.0%        |
| 31003       | TRI STATE INS CO OF MN           | 25           | 7              | 72.0%  | 72.0%   | 71.2%        |
| SI          | DAIMLERCHRYSLER CORPORATION      | 7            | 2              | 71.4%  | 71.4%   | 64.7%        |
| 30104       | HARTFORD UNDERWRITERS INS CO     | 10           | 3              | 70.0%  | 70.0%   | 58.1%        |
| SI          | COUNTY OF MILWAUKEE              | 12           | 4              | 66.7%  | 66.7%   | 50.4%        |
| SI          | GEORGIA PACIFIC CORPORATION      | 3            | 1              | 66.7%  | 66.7%   | 23.1%        |
| 24791       | ST PAUL MERCURY INS CO           | 3            | 1              | 66.7%  | 66.7%   | 51.2%        |
| 26425       | WAUSAU GENERAL INS CO            | 11           | •              | 63.6%  | 63.6%   | 64.5%        |
| 19380       | AMERICAN HOME ASSURANCE CO       | 38           | 14             | 63.2%  | 63.2%   | 58.5%        |
| 19682       | HARTFORD FIRE INSURANCE CO       | 8            | 3              | 62.5%  | 62.5%   | 75.0%        |
| 42404       | LIBERTY INSURANCE CORP           | 8            | 3              | 62.5%  | 62.5%   | 65.5%        |
| 40967       | ST PAUL FIRE & CASUALTY INS CO   | 8            | 3              | 62.5%  | 62.5%   | 52.2%        |
| 24767       | ST PAUL FIRE & MARINE INS CO     | 8<br>26      | 10             |        | 61.5%   | 61.8%        |
| 24707<br>SI | MILWAUKEE TRANSPORT SERVICES I   |              |                | 61.5%  | 61.5%   | 73.7%        |
| 31          | WILL WAUNCE INAMOPURI SERVICES I | 13           | 5              | 01.5%  | 01.5%   | 13.1%        |

Indicator 5: Promptness of Submitting Final Medical Reports - 1st Quarter 2004

Medium Size Insurers (85 - 399 Claims or more per year)

|             |                                 |              | Overdue        | percent       | <u>YTD</u> | <u>3_yr_</u> |
|-------------|---------------------------------|--------------|----------------|---------------|------------|--------------|
| <u>NAIC</u> | INSURER NAME                    | Medicals due | <u>Medical</u> | <u>prompt</u> | percent    | percent      |
| 39357       | TRAVELERS INSURANCE CO THE      | 13           | 5              | 61.5%         | 61.5%      | 58.4%        |
| 24228       | PEKIN INSURANCE CO              | 10           | 4              | 60.0%         | 60.0%      | 63.5%        |
| 24830       | CITIES & VILLAGES MUTUAL INS CO | 5            | 2              | 60.0%         | 60.0%      | 63.6%        |
| 21873       | FIREMANS FUND INS CO            | 5            | 2              | 60.0%         | 60.0%      | 38.9%        |
| 22322       | GREENWICH INSURANCE CO          | 17           | 7              | 58.8%         | 58.8%      | 75.0%        |
| 29459       | TWIN CITY FIRE INS CO           | 37           | 16             | 56.8%         | 56.8%      | 59.8%        |
| 24678       | ROYAL INDEMNITY CO              | 23           | 10             | 56.5%         | 56.5%      | 56.7%        |
| 25682       | TRAVELERS INDEMNITY CO OF CT T  | 9            | 4              | 55.6%         | 55.6%      | 62.5%        |
| 13986       | FRANKENMUTH MUTUAL INS CO       | 23           | 11             | 52.2%         | 52.2%      | 64.2%        |
| 20281       | FEDERAL INSURANCE CO            | 8            | 4              | 50.0%         | 50.0%      | 58.6%        |
| 19305       | ASSURANCE COMPANY OF AMER       | 6            | 3              | 50.0%         | 50.0%      | 48.0%        |
| 41181       | UNIVERSAL UNDERWRITERS INS CO   | 6            | 3              | 50.0%         | 50.0%      | 41.9%        |
| 19895       | ATLANTIC MUTUAL INS CO          | 2            | 1              | 50.0%         | 50.0%      | 42.5%        |
| 25976       | UTICA MUTUAL INS CO             | 2            | 1              | 50.0%         | 50.0%      | 72.2%        |
| 24589       | AMERICAN & FOREIGN INS CO       | 21           | 12             | 42.9%         | 42.9%      | 63.4%        |
| 19429       | INSURANCE COMPANY OF STATE OF   | 14           | 8              | 42.9%         | 42.9%      | 50.0%        |
| SI          | CITY OF MADISON                 | 28           | 17             | 39.3%         | 39.3%      | 49.2%        |
| 19410       | COMMERCE & INDUSTRY INS CO      | 28           | 18             | 35.7%         | 35.7%      | 49.4%        |
| 26956       | WIS COUNTY MUTUAL INS CORP      | 6            | 4              | 33.3%         | 33.3%      | 63.5%        |
| 21237       | CASUALTY RECIPROCAL EXCHANG     | 2            | 2              | 0.0%          | 0.0%       | 81.5%        |
| 20443       | CONTINENTAL CASUALTY CO         | 2            | 2              | 0.0%          | 0.0%       | 47.7%        |
| 42650       | ONEBEACON MIDWEST INS CO        | 0            | 0              | 0.0%          | 0.0%       | 54.5%        |
|             | Totals for Group:               | <b>786</b>   | 254            | 67.7%         | 67.7%      | 66.2%        |

Indicator 5: Promptness of Submitting Final Medical Reports - 1st Quarter 2004

Small Size Insurers (Less than 85 Claims per year)

|       |                                 |              | Overdue | •      | YTD     | <u>3_yr_</u> |
|-------|---------------------------------|--------------|---------|--------|---------|--------------|
| NAIC  | INSURER NAME                    | Medicals due | Medical |        | percent | percent      |
| SI    | COUNTY OF DODGE                 | 1            | _       | 100.0% | 100.0%  | 94.7%        |
| 13331 | AMERICAN HARDWARE MUTUAL I      | 2            | 0       | 100.0% | 100.0%  | 92.9%        |
| SI    | USF HOLLAND INC                 | 2            | 0       | 100.0% | 100.0%  | 92.2%        |
| SI    | COUNTY OF WINNEBAGO             | 2            | 0       | 100.0% | 100.0%  | 90.5%        |
| SI    | KIMBERLY-CLARK CORPORATION      | 6            | 2       | 66.7%  | 66.7%   | 88.7%        |
| 19950 | WILSON MUTUAL INS CO            | 1            | 0       | 100.0% | 100.0%  | 87.5%        |
| 23108 | LUMBERMEN'S UNDERWRITING AL     | 1            | 1       | 0.0%   | 0.0%    | 86.5%        |
| SI    | TECUMSEH PRODUCTS COMPANY       | 5            | 1       | 80.0%  | 80.0%   | 86.0%        |
| 25143 | STATE FARM FIRE & CASUALTY CO   | 3            | 1       | 66.7%  | 66.7%   | 85.3%        |
| 26662 | MILWAUKEE CASUALTY INSURAN      | 3            | 0       | 100.0% | 100.0%  | 84.2%        |
| SI    | VOLLRATH COMPANY LLC            | 4            | 0       | 100.0% | 100.0%  | 84.0%        |
| SI    | ILLINOIS TOOL WORKS INC         | 1            | 0       | 100.0% | 100.0%  | 82.4%        |
| SI    | COUNTY OF OUTAGAMIE             | 1            | 1       | 0.0%   | 0.0%    | 81.3%        |
| SI    | COUNTY OF DANE                  | 3            | 1       | 66.7%  | 66.7%   | 81.0%        |
| SI    | COUNTY OF WASHINGTON            | 5            | 0       | 100.0% | 100.0%  | 80.0%        |
| SI    | CASE LLC                        | 3            | 0       | 100.0% | 100.0%  | 78.6%        |
| SI    | COUNTY OF SHEBOYGAN             | 6            | 1       | 83.3%  | 83.3%   | 77.4%        |
| 20109 | BITUMINOUS FIRE & MARINE INS CO | 2            | 1       | 50.0%  | 50.0%   | 77.3%        |
| SI    | FEDERAL EXPRESS CORPORATION     | 6            | 0       | 100.0% | 100.0%  | 76.9%        |
| SI    | COUNTY OF ROCK                  | 10           | 4       | 60.0%  | 60.0%   | 76.6%        |
| SI    | COUNTY OF WALWORTH              | 6            | 0       | 100.0% | 100.0%  | 76.5%        |
| SI    | BENEVOLENT CORPORATION CEDA     | 9            | 0       | 100.0% | 100.0%  | 76.4%        |
| 13714 | PHARMACISTS MUTUAL INS CO       | 3            | 1       | 66.7%  | 66.7%   | 76.0%        |
| SI    | JOURNAL SENTINEL INC            | 3            | 0       | 100.0% | 100.0%  | 75.0%        |
| 11371 | GREAT WEST CASUALTY CO          | 3            | 1       | 66.7%  | 66.7%   | 74.3%        |
| 36919 | HAWKEYE SECURITY INS CO         | 3            | 0       | 100.0% | 100.0%  | 73.7%        |
| 11118 | FEDERATED RURAL ELECTRIC INS C  | 1            | 1       | 0.0%   | 0.0%    | 73.7%        |
| 11527 | LEAGUE OF WIS MUNICIPALITIES MU | 3            | 1       | 66.7%  | 66.7%   | 73.3%        |
| 11250 | COMMUNITY INS CORP              | 2            | 0       | 100.0% | 100.0%  | 72.7%        |
| 15377 | WESTERN NATIONAL MUTUAL INS C   | 2            | 1       | 50.0%  | 50.0%   | 72.4%        |
| 20508 | VALLEY FORGE INS CO             | 9            | 6       | 33.3%  | 33.3%   | 71.4%        |
| 18767 | CHURCH MUTUAL INSURANCE CO      | 5            | 0       | 100.0% | 100.0%  | 71.4%        |
| SI    | HARNISCHFEGER CORPORATION       | 5            | 1       | 80.0%  | 80.0%   | 70.7%        |
| SI    | MARTEN TRANSPORT LTD            | 8            | 2       | 75.0%  | 75.0%   | 70.0%        |
| 12262 | PENN MFRS ASSOCIATION INS CO    | 3            | 2       | 33.3%  | 33.3%   | 69.2%        |
| 19704 | AMERICAN STATES INS CO          | 0            | 0       | 0.0%   | 0.0%    | 68.8%        |
| 21857 | AMERICAN INSURANCE CO THE       | 2            | 1       | 50.0%  | 50.0%   | 68.4%        |
| 33588 | FIRST LIBERTY INS CORP THE      | 6            | 3       | 50.0%  | 50.0%   | 65.6%        |
| 24880 | FIRE & CASUALTY INS CO OF CT TH | 0            | 0       | 0.0%   | 0.0%    | 64.7%        |
| SI    | LAND O LAKES INC                | 4            | 1       | 75.0%  | 75.0%   | 64.5%        |
| 21261 | ELECTRIC INSURANCE CO           | 2            | 0       | 100.0% | 100.0%  | 64.3%        |
| 25615 | CHARTER OAK FIRE INS CO         | 0            | 0       | 0.0%   | 0.0%    | 64.3%        |
| 43575 | INDEMNITY INSURANCE CO OF NORT  | 11           | 5       | 54.5%  | 54.5%   | 64.0%        |
| 14265 | INDIANA LUMBERMENS MUTUAL IN    | 4            | 0       | 100.0% | 100.0%  | 62.5%        |
| SI    | DEPT OF TRANSPORTATION          | 8            | 2       | 75.0%  | 75.0%   | 61.9%        |
| 23434 | MIDDLESEX INSURANCE CO          | 7            | 3       | 57.1%  | 57.1%   | 61.9%        |
| 23280 | CINCINNATI INDEMNITY CO         | 0            | 0       | 0.0%   | 0.0%    | 60.7%        |
| SI    | DEERE & COMPANY                 | 2            | 2       | 0.0%   | 0.0%    | 60.6%        |
| 28665 | CINCINNATI CASUALTY CO THE      | 5            | 2       |        | 60.0%   | 60.5%        |
|       |                                 | -            |         |        |         |              |

Indicator 5: Promptness of Submitting Final Medical Reports - 1st Quarter 2004

Small Size Insurers (Less than 85 Claims per year)

|             |                               |              | Overdue |        | <u>YTD</u> | <u>3_yr_</u> |
|-------------|-------------------------------|--------------|---------|--------|------------|--------------|
| NAIC        | INSURER NAME                  | Medicals due | Medical |        | percent    | percent      |
| SI          | COUNTY OF JEFFERSON           | 3            | 3       | 0.0%   | 0.0%       | 60.0%        |
| 22292       | HANOVER INSURANCE CO THE      | 3            | 1       | 66.7%  | 66.7%      | 59.6%        |
| 22489       | HIGHLANDS INSURANCE CO        | 0            | 0       | 0.0%   | 0.0%       | 59.1%        |
| 25658       | TRAVELERS INDEMNITY COMPANY T | 0            | 0       | 0.0%   | 0.0%       | 58.3%        |
| 21865       | ASSOCIATED INDEMNITY CORP     | 4            | 1       | 75.0%  | 75.0%      | 57.1%        |
| SI          | DELPHI CORPORATION            | 2            | 0       | 100.0% | 100.0%     | 57.1%        |
| 14117       | GRINNELL MUT REINSUR CO       | 0            | 0       | 0.0%   | 0.0%       | 57.1%        |
| SI          | ALLEN-BRADLEY COMPANY LLC     | 6            | 2       | 66.7%  | 66.7%      | 56.7%        |
| 20397       | VIGILANT INSURANCE CO         | 2            | 1       | 50.0%  | 50.0%      | 55.9%        |
| 24112       | WESTFIELD INSURANCE CO        | 0            | 0       | 0.0%   | 0.0%       | 55.8%        |
| 21113       | UNITED STATES FIRE INS CO     | 2            | 1       | 50.0%  | 50.0%      | 55.3%        |
| SI          | J C PENNEY CORPORATION INC    | 5            | 1       | 80.0%  | 80.0%      | 55.2%        |
| 19038       | TRAVELERS CASUALTY & SURETY C | 8            | 3       | 62.5%  | 62.5%      | 55.0%        |
| SI          | KWIK TRIP INC                 | 6            | 2       | 66.7%  | 66.7%      | 54.3%        |
| SI          | COUNTY OF LA CROSSE           | 2            | 1       | 50.0%  | 50.0%      | 53.6%        |
| 10804       | CONTINENTAL WESTERN INS CO    | 3            | 0       | 100.0% | 100.0%     | 53.2%        |
| SI          | WISCONSIN ELECTRIC POWER COMP | 5            | 3       | 40.0%  | 40.0%      | 52.6%        |
| 20427       | AMERICAN CASUALTY CO OF READ  | 2            | 2       | 0.0%   | 0.0%       | 52.6%        |
| 29424       | HARTFORD CASUALTY INS CO      | 0            | 0       | 0.0%   | 0.0%       | 51.9%        |
| 13838       | FARMLAND MUTUAL INS CO        | 3            | 3       | 0.0%   | 0.0%       | 50.0%        |
| 13439       | PARTNERS MUTUAL INS CO        | 0            | 0       | 0.0%   | 0.0%       | 50.0%        |
| 26247       | AMERICAN GUARANTEE & LIABIL   | 3            | 2       | 33.3%  | 33.3%      | 48.4%        |
| SI          | RIPON FOODS INC               | 2            | 2       | 0.0%   | 0.0%       | 45.5%        |
| 27855       | ZURICH AMERICAN INS OF IL     | 0            | 0       | 0.0%   | 0.0%       | 45.5%        |
| 37273       | FIREMANS FUND INS CO OF WI    | 4            | 4       | 0.0%   | 0.0%       | 44.8%        |
| 14176       | HASTINGS MUTUAL INS CO        | 3            | 3       | 0.0%   | 0.0%       | 44.0%        |
| 24775       | ST PAUL GUARDIAN INS CO       | 3            | 1       | 66.7%  | 66.7%      | 44.0%        |
| 19356       | MARYLAND CASUALTY CO          | 2            | 2       | 0.0%   | 0.0%       | 42.9%        |
| 10502       | MERIDIAN CITIZENS MUTUAL INSU | 0            | 0       | 0.0%   | 0.0%       | 42.1%        |
| 18023       | STAR INSURANCE CO             | 1            | 0       | 100.0% | 100.0%     | 41.7%        |
| 22667       | ACE AMERICAN INSURANCE CO     | 18           | 9       | 50.0%  | 50.0%      | 40.0%        |
| SI          | KOHLS FOOD STORES INC         | 1            | 1       | 0.0%   | 0.0%       | 40.0%        |
| 33006       | AMERICAN PHYSICIANS ASSURANC  | 0            | 0       | 0.0%   | 0.0%       | 40.0%        |
| 21881       | NATIONAL SURETY CORP          | 1            | 0       | 100.0% | 100.0%     | 38.5%        |
| SI          | PARKER-HANNIFIN CORPORATION   | 2            | 2       | 0.0%   | 0.0%       | 37.5%        |
| SI          | WISCONSIN PUBLIC SERVICE CORP | 1            | 1       | 0.0%   | 0.0%       | 37.5%        |
| 21180       | SENTRY SELECT                 | 3            | 2       | 33.3%  | 33.3%      | 36.4%        |
| 34207       | WESTPORT INSURANCE CORPORATIO | 3            | 2       | 33.3%  | 33.3%      | 35.3%        |
| SI          | EMERSON ELECTRIC COMPANY      | 5            | 3       | 40.0%  | 40.0%      | 32.6%        |
| 21105       | NORTH RIVER INS CO THE        | 0            | 0       | 0.0%   | 0.0%       | 32.1%        |
| 23787       | NATIONWIDE MUTUAL INS CO      | 4            | 4       | 0.0%   | 0.0%       | 30.0%        |
| SI          | INTERNATIONAL PAPER COMPANY   | 4            | 3       | 25.0%  | 25.0%      | 27.3%        |
| 24732       | PENNSYLVANIA GENERAL INSURAN  | 0            | 0       | 0.0%   | 0.0%       | 25.9%        |
| SI          | KMART CORPORATION             | 0            | 0       | 0.0%   | 0.0%       | 25.7%        |
| 20621       | ONEBEACON AMERICA INSURANCE C | 0            | 0       | 0.0%   | 0.0%       | 25.7%        |
| 20021<br>SI | GREDE FOUNDRIES INC           | 2            | 2       | 0.0%   | 0.0%       | 20.0%        |
| 24074       | OHIO CASUALTY INS CO          | 1            | 1       | 0.0%   | 0.0%       | 9.7%         |
| 24074<br>SI | JEWEL FOOD STORES INC         | 3            | 2       | 33.3%  | 33.3%      | 8.3%         |
| SI          | COLUMBIA-ST MARY'S INC        |              | _       | 0.0%   | 0.0%       | 0.0%         |
| 31          | COLUMBIA-SI MAKI SINC         | 0            | U       | 0.070  | U.U70      | 0.0%         |

Indicator 5: Promptness of Submitting Final Medical Reports - 1st Quarter 2004

Small Size Insurers (Less than 85 Claims per year)

|             | Totals for Group: | 305          | 118 61.3%       | 61.3%      | 60.9%        |
|-------------|-------------------|--------------|-----------------|------------|--------------|
| 22217       | GULF INSURANCE CO | 0            | 0.0%            | 0.0%       | 0.0%         |
| <u>NAIC</u> | INSURER_NAME      | Medicals due | Medical prompt  | percent    | percent      |
|             |                   |              | Overdue percent | <u>YTD</u> | <u>3_yr_</u> |